

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/05/2025

Voucher No : PJV-0525-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	38,958	0	Record Cost of Goods Sold (CSS) from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-0525-22 Contulate General of Japan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-0525-22 Contulate General of Japan
3	200100277	Abdul Rahim Janitorial Supplier	0	36,618	Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-0525-22 Contulate General of Japan
4	20010021	Open Market	0	2,340	Record Open Market from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-0525-22 Contulate General of Japan
TOTAL :			38,958	38,958	

Prepared By : Maha Waris Khan

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Approved By : In Progress